

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure incurred by the Assistant Director, APTIC, New Delhi towards Hospitality Charges - Sanction of Rs.7,394/- Orders - Issued.
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YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 81

Dated: 27-01-2011
Read the following:-

1. G.O.Rt.No. 1079, YAT & C (PMU) Department, Dated: 06-11-2010.
2. Bill from the Assistant Director, A.P. Tourist Information Centre, New Delhi, Lr.No. 34/APTIC/ND/TAP/2010, Dated: 10-01-2011.

ORDER:-

In continuation of the G.O. 1st read above and in response to the bill 2nd read above, sanction is hereby accorded for an amount of Rs.7,394/- (Rupees Seven Thousand Three Hundred and Ninety Four Only) towards Hospitality and other expenses incurred by the Assistant Director, APTIC, New Delhi.

2. The amount sanctioned at para - 1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses 132 Other Office expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para - 1 above from permanent Advance of PMU, Initially and disburse the same through the Demand Draft in the name of “**ASSISTANT DIRECTOR, APTIC, NEW DELHI**”. The Assistant Secretary to Government shall recoup the amount by submitting the paid bills to the Deputy P.A.O, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PARDESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Individual.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

Copy to

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Accounts Officer, YAT & C (PMU - Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER//

SECTION OFFICER